

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	19,738.98
10th Street Holdings Llc	Rentals and Insurance	1,509.33
12th Judicial District Drug Court Fndtn	Grants and Subsidies	7,075.74
21st Drug Court Inc	Grants and Subsidies	15,167.70
23rd District Judicial Advocates Inc	Grants and Subsidies	3,730.95
27th Judicial Drug Task Force	Grants and Subsidies	11,658.34
401 Church Street Llc	Rentals and Insurance	241,601.29
41 And Main Bldg	Rentals and Insurance	6,270.00
A & A Court Reporting	Prof Services Third Party	150.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A To Z Marketing Inc	Printing and Duplicating	32.07
Abuse Alternatives Inc.	Grants and Subsidies	10,539.60
Accounting Principals Inc	Prof Services Third Party	7,004.53
Acuff Group Llc	Rentals and Insurance	10,600.00
Adecco Employment Services	Prof Services Third Party	13,451.04
Adriaan M Daniels	Rentals and Insurance	2,916.67
Agricenter International Inc.	Rentals and Insurance	466.67
Airport Plaza Llc	Rentals and Insurance	19,531.67
Alamo Realty Company	Rentals and Insurance	2,075.00
Alfred Williams & Company	Maint. & Repairs	2,870.00
Alicia Smith & Associates, Llc	Prof Services Third Party	57,770.00
All Eleven	Rentals and Insurance	10,712.84
All Steel Inc	Supplies and Materials	8,987.03
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allen Systems Group Inc	Data Processing	2,745.93
Allied Properties, Lp	Rentals and Insurance	3,850.00
American Assoc Of St Service Commissions	Prof Services Third Party	4,717.00
American Healthways Services Inc	Administrative Fees	7,402.23
American Paper & Twine Co	Supplies and Materials	9,048.15
American Paper & Twine Co	Data Processing	32.94
American Properties Company, Lp	Rentals and Insurance	3,250.00
Anderson County Government	Grants and Subsidies	7,433.60
Angel Diamond Multimedia	Communications	9.00
Aos Usa Inc	Prof Services Third Party	352.50
APC Rentals LLC	Rentals and Insurance	4,135.67
Apc Rentals, Llc	Rentals and Insurance	5,919.57
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	3,330.00
Appalachia Habitat For Humanity	Grants and Subsidies	26,041.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aquis Communications Inc	Communications	359.00
At & T	Communications	1,567.75
At & T	Communications	25.00
At & T Pro-Club	Communications	371,159.29
AT&T Mobility	Communications	84,095.33
AT&T Mobility	Communications	5,414.19
Atapco Vantage Inc	Rentals and Insurance	73,077.80
Athens Paper	Supplies and Materials	199.50
Atlanta Dell Marketing LP	Data Processing	63,919.64
Aurora Properties Llc	Rentals and Insurance	195,708.35
Avalon Center	Grants and Subsidies	32,091.21
Avtex Solutions Llc DbA Avtex	Equipment	87,816.00
Avtex Solutions Llc DbA Avtex	Data Processing	10,302.56

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Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	17,157.26
Baht Properties Lp	Rentals and Insurance	6,942.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Bank of Bartlett	Rentals and Insurance	7,916.66
Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Basis Policy Research LLC	Prof Services Third Party	10,000.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belz Investco Lp and Ensafe	Rentals and Insurance	75,603.39
Bethlehem Centers Of Nashville	Grants and Subsidies	5,939.38
Bib, Inc	Rentals and Insurance	833.33
Big Office Properties Llc	Rentals and Insurance	5,062.50
Black Box Network Services Inc	Maint. & Repairs	34,924.84
Black Box Network Services Inc	Supplies and Materials	47,818.82
Black Box Network Services Inc	Equipment	45,590.63
Black Box Network Services Inc	Data Processing	1,805.17
Black Childrens Institute Of Tennessee	Grants and Subsidies	7,920.13
Blount County Childrens Advocacy Center	Grants and Subsidies	1,458.33
Blue Cross-Blue Shield	Prof Services Third Party	12,160,760.92
Blue Cross-Blue Shield	Administrative Fees	1,015,370.82
Blue Cross-Blue Shield	Insurance Expenses	11,647.75
Blue Cross-Blue Shield	Insurance Expenses	25,111.54
Blue Cross-Blue Shield	Insurance Expenses	23,351.38
Blue Cross-Blue Shield	Insurance Expenses	56,002.09
Blue Cross-Blue Shield	Insurance Expenses	417,347.34
Blue Cross-Blue Shield	Insurance Expenses	1,105,069.84
Blue Cross-Blue Shield	Insurance Expenses	662,788.84
Blue Cross-Blue Shield	Insurance Expenses	890,741.60
Blue Cross-Blue Shield	Insurance Expenses	14,679.53
Blue Cross-Blue Shield	Insurance Expenses	128,498.63
Blue Cross-Blue Shield	Insurance Expenses	57,468.39
Blue Cross-Blue Shield	Insurance Expenses	45,595.82
Blue Cross-Blue Shield	Insurance Expenses	3,223,396.06
Blue Cross-Blue Shield	Insurance Expenses	2,520,856.51
Blue Cross-Blue Shield	Insurance Expenses	2,335,940.66
Blue Cross-Blue Shield	Insurance Expenses	2,755,389.81
Blue Cross-Blue Shield	Insurance Expenses	1,869,381.70
Blue Cross-Blue Shield	Insurance Expenses	1,870,509.36
Blue Cross-Blue Shield	Insurance Expenses	2,189,040.65
Blue Cross-Blue Shield	Insurance Expenses	1,992,641.59
Blue Cross-Blue Shield	Insurance Expenses	1,668,621.55
Blue Cross-Blue Shield	Insurance Expenses	1,564,064.15
Blue Cross-Blue Shield	Insurance Expenses	1,250,893.66
Blue Cross-Blue Shield	Insurance Expenses	1,197,161.33
Blue Cross-Blue Shield	Insurance Expenses	399,151.62
Blue Cross-Blue Shield	Insurance Expenses	259,617.62
Blue Cross-Blue Shield	Insurance Expenses	379,004.42
Blue Cross-Blue Shield	Insurance Expenses	514,297.05
Blue Cross-Blue Shield	Insurance Expenses	190,771.15
Blue Cross-Blue Shield	Insurance Expenses	151,508.25
Blue Cross-Blue Shield	Insurance Expenses	166,698.27
Blue Cross-Blue Shield	Insurance Expenses	144,815.71

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Blue Cross-Blue Shield	Insurance Expenses	116,510.99
Blue Cross-Blue Shield	Insurance Expenses	161,906.66
Blue Cross-Blue Shield	Insurance Expenses	78,698.40
Blue Cross-Blue Shield	Insurance Expenses	72,637.48
Blue Cross-Blue Shield	Insurance Expenses	843,254.34
Blue Cross-Blue Shield	Insurance Expenses	561,810.61
Blue Cross-Blue Shield	Insurance Expenses	629,377.21
Blue Cross-Blue Shield	Insurance Expenses	645,517.73
Blue Cross-Blue Shield	Insurance Expenses	647,784.88
Blue Cross-Blue Shield	Insurance Expenses	605,376.84
Blue Cross-Blue Shield	Insurance Expenses	794,428.20
Blue Cross-Blue Shield	Insurance Expenses	471,244.48
Blue Cross-Blue Shield	Insurance Expenses	410,322.10
Blue Cross-Blue Shield	Insurance Expenses	365,578.47
Blue Cross-Blue Shield	Insurance Expenses	461,160.87
Blue Cross-Blue Shield	Insurance Expenses	431,782.82
Blue Cross-Blue Shield	Insurance Expenses	4,767.62
Blue Cross-Blue Shield	Insurance Expenses	3,040.85
Blue Cross-Blue Shield	Insurance Expenses	3,429.25
Blue Cross-Blue Shield	Insurance Expenses	6,595.48
Blue Cross-Blue Shield	Insurance Expenses	5,333.93
Blue Cross-Blue Shield	Insurance Expenses	5,188.33
Blue Cross-Blue Shield	Insurance Expenses	13,430.79
Blue Cross-Blue Shield	Insurance Expenses	2,414.57
Blue Cross-Blue Shield	Insurance Expenses	3,937.49
Blue Cross-Blue Shield	Insurance Expenses	1,834.64
Blue Cross-Blue Shield	Insurance Expenses	533.78
Blue Ridge Properties	Rentals and Insurance	12,008.08
Bmc Software Distribution Inc	Data Processing	300,000.00
Bob Hunt Rentals	Rentals and Insurance	9,213.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	37,455.96
Bostleman Realty Llc	Rentals and Insurance	8,321.83
Boxes Etc. Ii, Llc	Communications	70.50
Boxes Etc. Ii, Llc	Supplies and Materials	623.38
Bradley County Trustee	Grants and Subsidies	30,900.48
Bridges Of Williamson County	Grants and Subsidies	6,883.26
Bridges Usa, Inc	Grants and Subsidies	14,119.63
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Brother International Corp	Supplies and Materials	892.40
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Bws & C Associates Ltd	Rentals and Insurance	59,806.16
C & L Mini Storage	Rentals and Insurance	250.00
C A S A For Kids Inc	Grants and Subsidies	7,912.93
CI Partners Llc	Rentals and Insurance	12,736.00
C K Partners	Rentals and Insurance	2,318.75
Cacact Inc	Grants and Subsidies	466.83
Cambridge Development	Rentals and Insurance	56,666.67
Campbell County Childrens Ctr	Grants and Subsidies	10,103.90
Campbell County Trustee	Grants and Subsidies	2,716.13

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Vendor Name	Description	Amount Paid
Cannon County Trustee	Grants and Subsidies	20,098.72
Carolina Imaging Products	Data Processing	6,644.45
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Inc	Grants and Subsidies	4,666.66
Casa Of Memphis & Shelby Co	Grants and Subsidies	2,458.52
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	10,052.94
Case Management	Grants and Subsidies	7,759.49
Catholic Charities Of East Tn	Grants and Subsidies	1,929.60
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	2,201.00
Cdw Government, Inc.	Data Processing	475.00
Cease Inc	Grants and Subsidies	21,372.98
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	5,077.91
Central Mini Storage	Rentals and Insurance	160.00
Centurylink	Communications	480.80
Change Is Possible, Inc	Grants and Subsidies	26,166.77
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	350.00
Charles Eddie Shoffner	Rentals and Insurance	600.00
Charles Raines Construction Llc	Rentals and Insurance	3,625.00
Charles Smith	Rentals and Insurance	2,000.00
Charles T Stokes	Rentals and Insurance	14,650.00
Chattanooga Endeavors Inc	Grants and Subsidies	4,071.31
Child & Family Tennessee	Grants and Subsidies	28,214.16
Child Advocacy Center Of The	Grants and Subsidies	16,634.45
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	5,072.16
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	7,020.98
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	4,830.95
Childhelp Usa	Grants and Subsidies	1,944.45
Children & Family Services Inc	Grants and Subsidies	7,066.89
Children's Advocacy Center of	Grants and Subsidies	7,415.04
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	5,983.48
Children'S Advocacy Center-31st Dist	Grants and Subsidies	1,250.00
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	6,679.54
Children'S Center Of The Cumberlands	Grants and Subsidies	9,671.07
Chr Llc	Rentals and Insurance	16,841.66
Ciber Inc	Prof Services Third Party	8,635.86
Ciber Inc	Data Processing	824,516.79
Ciber Incorporated	Data Processing	14.25
Cigna Healthcare	Administrative Fees	381,585.60
Cigna Healthcare	Insurance Expenses	67,599.95
Cigna Healthcare	Insurance Expenses	324,568.68
Cigna Healthcare	Insurance Expenses	335,918.57
Cigna Healthcare	Insurance Expenses	834,566.16
Cigna Healthcare	Insurance Expenses	68,598.30
Cigna Healthcare	Insurance Expenses	76,409.29
Cigna Healthcare	Insurance Expenses	184,856.42
Cigna Healthcare	Insurance Expenses	63,492.35
Cigna Healthcare	Insurance Expenses	668,189.58
Cigna Healthcare	Insurance Expenses	416,792.13
Cigna Healthcare	Insurance Expenses	77,036.75
Cigna Healthcare	Insurance Expenses	124,524.39
Cigna Healthcare	Insurance Expenses	56,818.34

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Cigna Healthcare	Insurance Expenses	618,485.52
Cigna Healthcare	Insurance Expenses	365,871.59
Cigna Healthcare	Insurance Expenses	91,808.82
Cigna Healthcare	Insurance Expenses	127,768.15
Cigna Healthcare	Insurance Expenses	51,989.48
Cigna Healthcare	Insurance Expenses	607,893.64
Cigna Healthcare	Insurance Expenses	386,713.69
Cigna Healthcare	Insurance Expenses	59,665.58
Cigna Healthcare	Insurance Expenses	6,849.06
Cigna Healthcare	Insurance Expenses	34,553.96
Cigna Healthcare	Insurance Expenses	30,599.40
Cigna Healthcare	Insurance Expenses	84,574.33
Cigna Healthcare	Insurance Expenses	22,306.75
Cigna Healthcare	Insurance Expenses	6,347.51
Cigna Healthcare	Insurance Expenses	22,422.78
Cigna Healthcare	Insurance Expenses	8,701.81
Cigna Healthcare	Insurance Expenses	71,002.40
Cigna Healthcare	Insurance Expenses	39,575.82
Cigna Healthcare	Insurance Expenses	5,970.34
Cigna Healthcare	Insurance Expenses	18,209.75
Cigna Healthcare	Insurance Expenses	5,466.82
Cigna Healthcare	Insurance Expenses	42,509.40
Cigna Healthcare	Insurance Expenses	23,556.09
Cigna Healthcare	Insurance Expenses	5,236.95
Cigna Healthcare	Insurance Expenses	11,841.60
Cigna Healthcare	Insurance Expenses	9,782.90
Cigna Healthcare	Insurance Expenses	37,795.53
Cigna Healthcare	Insurance Expenses	33,020.46
Cigna Healthcare	Insurance Expenses	2,543.05
Cigna Healthcare	Insurance Expenses	6,937.24
Cigna Healthcare	Insurance Expenses	25,511.96
Cigna Healthcare	Insurance Expenses	15,177.65
Cigna Healthcare	Insurance Expenses	71,438.04
Cigna Healthcare	Insurance Expenses	5,844.05
Cigna Healthcare	Insurance Expenses	5,799.87
Cigna Healthcare	Insurance Expenses	14,003.25
Cigna Healthcare	Insurance Expenses	6,304.47
Cigna Healthcare	Insurance Expenses	29,076.33
Cigna Healthcare	Insurance Expenses	25,268.45
Cigna Healthcare	Insurance Expenses	1,202.95
Cigna Healthcare	Insurance Expenses	3,250.38
Cigna Healthcare	Insurance Expenses	5,681.28
Cigna Healthcare	Insurance Expenses	30,291.77
Cigna Healthcare	Insurance Expenses	18,425.91
Cigna Healthcare	Insurance Expenses	3,527.84
Cigna Healthcare	Insurance Expenses	2,441.46
Cigna Healthcare	Insurance Expenses	2,165.90
Cigna Healthcare	Insurance Expenses	19,250.16
Cigna Healthcare	Insurance Expenses	31,703.46
Cigna Healthcare	Insurance Expenses	3,137.74
Cigna Healthcare	Insurance Expenses	276,519.52
Cigna Healthcare	Insurance Expenses	55,496.89
Cigna Healthcare	Insurance Expenses	204,183.47

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Cigna Healthcare	Insurance Expenses	381,570.68
Cigna Healthcare	Insurance Expenses	40,250.21
Cigna Healthcare	Insurance Expenses	20,312.01
Cigna Healthcare	Insurance Expenses	18,580.11
Cigna Healthcare	Insurance Expenses	30,965.69
Cigna Healthcare	Insurance Expenses	331,049.92
Cigna Healthcare	Insurance Expenses	121,740.99
Cigna Healthcare	Insurance Expenses	15,516.03
Cigna Healthcare	Insurance Expenses	18,587.41
Cigna Healthcare	Insurance Expenses	29,668.14
Cigna Healthcare	Insurance Expenses	252,010.79
Cigna Healthcare	Insurance Expenses	137,023.02
Cigna Healthcare	Insurance Expenses	106,639.54
Cigna Healthcare	Insurance Expenses	23,345.41
Cigna Healthcare	Insurance Expenses	29,120.20
Cigna Healthcare	Insurance Expenses	249,522.94
Cigna Healthcare	Insurance Expenses	112,755.68
Cigna Healthcare	Insurance Expenses	17,431.05
Cigna Healthcare	Insurance Expenses	364.55
Cigna Healthcare	Insurance Expenses	4,866.54
Cigna Healthcare	Insurance Expenses	5,707.29
Cigna Healthcare	Insurance Expenses	21,736.56
Cigna Healthcare	Insurance Expenses	987.33
Cigna Healthcare	Insurance Expenses	1,016.71
Cigna Healthcare	Insurance Expenses	1,924.75
Cigna Healthcare	Insurance Expenses	2,498.86
Cigna Healthcare	Insurance Expenses	26,304.29
Cigna Healthcare	Insurance Expenses	9,348.36
Cigna Healthcare	Insurance Expenses	1,556.21
Cigna Healthcare	Insurance Expenses	1,798.55
Cigna Healthcare	Insurance Expenses	2,003.75
Cigna Healthcare	Insurance Expenses	31,218.81
Cigna Healthcare	Insurance Expenses	8,182.39
Cigna Healthcare	Insurance Expenses	1,144.15
Cigna Healthcare	Insurance Expenses	2,054.50
Cigna Healthcare	Insurance Expenses	787.89
Cigna Healthcare	Insurance Expenses	35,389.94
Cigna Healthcare	Insurance Expenses	11,974.16
Cigna Healthcare	Insurance Expenses	419.99
Cigna Healthcare	Insurance Expenses	6,063.79
Cigna Healthcare	Insurance Expenses	28,440.00
Cigna Healthcare	Insurance Expenses	32,798.76
Cigna Healthcare	Insurance Expenses	104,094.53
Cigna Healthcare	Insurance Expenses	26,871.00
Cigna Healthcare	Insurance Expenses	1,158.57
Cigna Healthcare	Insurance Expenses	4,242.67
Cigna Healthcare	Insurance Expenses	4,729.81
Cigna Healthcare	Insurance Expenses	58,307.54
Cigna Healthcare	Insurance Expenses	17,424.92
Cigna Healthcare	Insurance Expenses	1,148.75
Cigna Healthcare	Insurance Expenses	3,873.39
Cigna Healthcare	Insurance Expenses	3,033.21
Cigna Healthcare	Insurance Expenses	124,651.87

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Cigna Healthcare	Insurance Expenses	19,146.88
Cigna Healthcare	Insurance Expenses	3,497.14
Cigna Healthcare	Insurance Expenses	1,727.09
Cigna Healthcare	Insurance Expenses	19,007.14
Cigna Healthcare	Insurance Expenses	12,260.23
Cigna Healthcare	Insurance Expenses	973.30
Cigna Healthcare	Insurance Expenses	71,138.94
Cigna Healthcare	Insurance Expenses	338,294.69
Cigna Healthcare	Insurance Expenses	173,190.04
Cigna Healthcare	Insurance Expenses	455,670.27
Cigna Healthcare	Insurance Expenses	141,851.11
Cigna Healthcare	Insurance Expenses	125,940.32
Cigna Healthcare	Insurance Expenses	158,468.98
Cigna Healthcare	Insurance Expenses	46,013.41
Cigna Healthcare	Insurance Expenses	365,561.17
Cigna Healthcare	Insurance Expenses	321,918.65
Cigna Healthcare	Insurance Expenses	76,073.54
Cigna Healthcare	Insurance Expenses	73,310.04
Cigna Healthcare	Insurance Expenses	58,440.77
Cigna Healthcare	Insurance Expenses	383,633.41
Cigna Healthcare	Insurance Expenses	276,162.60
Cigna Healthcare	Insurance Expenses	102,978.82
Cigna Healthcare	Insurance Expenses	107,847.28
Cigna Healthcare	Insurance Expenses	62,781.47
Cigna Healthcare	Insurance Expenses	418,185.70
Cigna Healthcare	Insurance Expenses	304,429.64
Cigna Healthcare	Insurance Expenses	106,693.92
Cigna Healthcare	Insurance Expenses	148,228.90
Cigna Healthcare	Insurance Expenses	505,857.33
Cigna Healthcare	Insurance Expenses	201,818.59
Cigna Healthcare	Insurance Expenses	1,092,969.34
Cigna Healthcare	Insurance Expenses	112,539.38
Cigna Healthcare	Insurance Expenses	205,367.08
Cigna Healthcare	Insurance Expenses	352,487.06
Cigna Healthcare	Insurance Expenses	144,976.89
Cigna Healthcare	Insurance Expenses	626,936.00
Cigna Healthcare	Insurance Expenses	456,612.07
Cigna Healthcare	Insurance Expenses	184,575.52
Cigna Healthcare	Insurance Expenses	312,335.18
Cigna Healthcare	Insurance Expenses	100,798.05
Cigna Healthcare	Insurance Expenses	603,046.83
Cigna Healthcare	Insurance Expenses	431,055.25
Cigna Healthcare	Insurance Expenses	176,901.82
Cigna Healthcare	Insurance Expenses	202,834.50
Cigna Healthcare	Insurance Expenses	113,105.46
Cigna Healthcare	Insurance Expenses	627,582.88
Cigna Healthcare	Insurance Expenses	449,019.89
Cigna Healthcare	Insurance Expenses	191,960.99
Cigna Healthcare	Insurance Expenses	37,647.60
Cigna Healthcare	Insurance Expenses	66,250.85
Cigna Healthcare	Insurance Expenses	20,242.30
Cigna Healthcare	Insurance Expenses	160,964.03
Cigna Healthcare	Insurance Expenses	11,570.72

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Cigna Healthcare	Insurance Expenses	16,818.71
Cigna Healthcare	Insurance Expenses	48,143.43
Cigna Healthcare	Insurance Expenses	13,157.64
Cigna Healthcare	Insurance Expenses	82,105.49
Cigna Healthcare	Insurance Expenses	69,104.81
Cigna Healthcare	Insurance Expenses	10,629.81
Cigna Healthcare	Insurance Expenses	18,608.61
Cigna Healthcare	Insurance Expenses	10,045.88
Cigna Healthcare	Insurance Expenses	68,080.30
Cigna Healthcare	Insurance Expenses	75,538.30
Cigna Healthcare	Insurance Expenses	14,012.08
Cigna Healthcare	Insurance Expenses	17,190.24
Cigna Healthcare	Insurance Expenses	9,297.68
Cigna Healthcare	Insurance Expenses	93,639.12
Cigna Healthcare	Insurance Expenses	77,319.03
Cigna Healthcare	Insurance Expenses	9,512.49
Cigna Healthcare	Insurance Expenses	301,667.81
Cigna Healthcare	Insurance Expenses	577,667.19
Cigna Healthcare	Insurance Expenses	702,115.47
Cigna Healthcare	Insurance Expenses	1,655,460.71
Cigna Healthcare	Insurance Expenses	267,397.15
Cigna Healthcare	Insurance Expenses	211,552.36
Cigna Healthcare	Insurance Expenses	326,891.02
Cigna Healthcare	Insurance Expenses	148,420.49
Cigna Healthcare	Insurance Expenses	1,527,321.95
Cigna Healthcare	Insurance Expenses	820,953.18
Cigna Healthcare	Insurance Expenses	289,713.75
Cigna Healthcare	Insurance Expenses	312,995.30
Cigna Healthcare	Insurance Expenses	166,538.66
Cigna Healthcare	Insurance Expenses	1,181,329.03
Cigna Healthcare	Insurance Expenses	818,084.89
Cigna Healthcare	Insurance Expenses	198,743.64
Cigna Healthcare	Insurance Expenses	333,497.55
Cigna Healthcare	Insurance Expenses	165,628.22
Cigna Healthcare	Insurance Expenses	1,147,053.04
Cigna Healthcare	Insurance Expenses	714,690.82
Cigna Healthcare	Insurance Expenses	201,092.48
Cigna Healthcare	Insurance Expenses	155,807.33
Cigna Healthcare	Insurance Expenses	516,302.08
Cigna Healthcare	Insurance Expenses	353,919.49
Cigna Healthcare	Insurance Expenses	1,107,193.27
Cigna Healthcare	Insurance Expenses	218,674.25
Cigna Healthcare	Insurance Expenses	158,790.64
Cigna Healthcare	Insurance Expenses	277,000.16
Cigna Healthcare	Insurance Expenses	112,546.92
Cigna Healthcare	Insurance Expenses	1,171,853.56
Cigna Healthcare	Insurance Expenses	586,858.64
Cigna Healthcare	Insurance Expenses	185,085.23
Cigna Healthcare	Insurance Expenses	264,018.29
Cigna Healthcare	Insurance Expenses	116,343.77
Cigna Healthcare	Insurance Expenses	874,708.30
Cigna Healthcare	Insurance Expenses	560,291.00
Cigna Healthcare	Insurance Expenses	169,591.97

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Cigna Healthcare	Insurance Expenses	257,916.78
Cigna Healthcare	Insurance Expenses	107,640.01
Cigna Healthcare	Insurance Expenses	798,693.64
Cigna Healthcare	Insurance Expenses	473,794.03
Cigna Healthcare	Insurance Expenses	142,760.08
Cigna Healthcare	Insurance Expenses	80,940.94
Cigna Healthcare	Insurance Expenses	156,496.44
Cigna Healthcare	Insurance Expenses	75,804.70
Cigna Healthcare	Insurance Expenses	334,619.03
Cigna Healthcare	Insurance Expenses	21,754.51
Cigna Healthcare	Insurance Expenses	68,509.96
Cigna Healthcare	Insurance Expenses	129,262.21
Cigna Healthcare	Insurance Expenses	34,949.87
Cigna Healthcare	Insurance Expenses	188,778.85
Cigna Healthcare	Insurance Expenses	131,310.97
Cigna Healthcare	Insurance Expenses	18,317.25
Cigna Healthcare	Insurance Expenses	48,524.75
Cigna Healthcare	Insurance Expenses	17,898.42
Cigna Healthcare	Insurance Expenses	293,792.84
Cigna Healthcare	Insurance Expenses	212,807.57
Cigna Healthcare	Insurance Expenses	65,652.52
Cigna Healthcare	Insurance Expenses	29,859.64
Cigna Healthcare	Insurance Expenses	29,434.74
Cigna Healthcare	Insurance Expenses	219,028.56
Cigna Healthcare	Insurance Expenses	134,058.30
Cigna Healthcare	Insurance Expenses	24,599.34
Cigna Healthcare	Insurance Expenses	128,285.38
Cigna Healthcare	Insurance Expenses	236,070.21
Cigna Healthcare	Insurance Expenses	415,331.94
Cigna Healthcare	Insurance Expenses	927,734.08
Cigna Healthcare	Insurance Expenses	130,467.01
Cigna Healthcare	Insurance Expenses	123,065.45
Cigna Healthcare	Insurance Expenses	108,074.35
Cigna Healthcare	Insurance Expenses	99,078.06
Cigna Healthcare	Insurance Expenses	743,756.07
Cigna Healthcare	Insurance Expenses	468,963.52
Cigna Healthcare	Insurance Expenses	120,784.12
Cigna Healthcare	Insurance Expenses	89,923.32
Cigna Healthcare	Insurance Expenses	139,711.31
Cigna Healthcare	Insurance Expenses	643,507.11
Cigna Healthcare	Insurance Expenses	535,379.69
Cigna Healthcare	Insurance Expenses	146,057.03
Cigna Healthcare	Insurance Expenses	101,233.49
Cigna Healthcare	Insurance Expenses	75,065.15
Cigna Healthcare	Insurance Expenses	745,779.16
Cigna Healthcare	Insurance Expenses	396,435.03
Cigna Healthcare	Insurance Expenses	54,194.59
Cigna Healthcare	Insurance Expenses	106,356.32
Cigna Healthcare	Insurance Expenses	177,142.31
Cigna Healthcare	Insurance Expenses	226,915.94
Cigna Healthcare	Insurance Expenses	996,012.21
Cigna Healthcare	Insurance Expenses	110,094.14
Cigna Healthcare	Insurance Expenses	109,379.49

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	108,082.07
Cigna Healthcare	Insurance Expenses	89,592.59
Cigna Healthcare	Insurance Expenses	485,480.33
Cigna Healthcare	Insurance Expenses	316,988.01
Cigna Healthcare	Insurance Expenses	129,429.63
Cigna Healthcare	Insurance Expenses	63,505.36
Cigna Healthcare	Insurance Expenses	82,846.38
Cigna Healthcare	Insurance Expenses	558,341.39
Cigna Healthcare	Insurance Expenses	247,410.45
Cigna Healthcare	Insurance Expenses	62,395.73
Cigna Healthcare	Insurance Expenses	39,435.02
Cigna Healthcare	Insurance Expenses	75,199.81
Cigna Healthcare	Insurance Expenses	559,118.94
Cigna Healthcare	Insurance Expenses	286,674.12
Cigna Healthcare	Insurance Expenses	53,251.12
Cigna Healthcare	Insurance Expenses	17,515.14
Cigna Healthcare	Insurance Expenses	37,283.28
Cigna Healthcare	Insurance Expenses	91,447.18
Cigna Healthcare	Insurance Expenses	141,665.84
Cigna Healthcare	Insurance Expenses	31,495.60
Cigna Healthcare	Insurance Expenses	20,021.84
Cigna Healthcare	Insurance Expenses	33,287.17
Cigna Healthcare	Insurance Expenses	21,982.56
Cigna Healthcare	Insurance Expenses	121,657.93
Cigna Healthcare	Insurance Expenses	62,821.01
Cigna Healthcare	Insurance Expenses	34,880.08
Cigna Healthcare	Insurance Expenses	35,893.13
Cigna Healthcare	Insurance Expenses	38,064.76
Cigna Healthcare	Insurance Expenses	156,327.89
Cigna Healthcare	Insurance Expenses	84,169.96
Cigna Healthcare	Insurance Expenses	9,045.23
Cigna Healthcare	Insurance Expenses	36,371.11
Cigna Healthcare	Insurance Expenses	14,332.98
Cigna Healthcare	Insurance Expenses	172,319.25
Cigna Healthcare	Insurance Expenses	76,238.90
Cigna Healthcare	Insurance Expenses	20,664.83
Cigna Healthcare	Insurance Expenses	2,965.98
Cigna Healthcare	Insurance Expenses	20,939.27
Cigna Healthcare	Insurance Expenses	30,541.01
Cigna Healthcare	Insurance Expenses	119,802.48
Cigna Healthcare	Insurance Expenses	2,140.76
Cigna Healthcare	Insurance Expenses	4,609.66
Cigna Healthcare	Insurance Expenses	11,432.99
Cigna Healthcare	Insurance Expenses	6,201.23
Cigna Healthcare	Insurance Expenses	80,257.58
Cigna Healthcare	Insurance Expenses	28,458.81
Cigna Healthcare	Insurance Expenses	2,863.29
Cigna Healthcare	Insurance Expenses	2,736.85
Cigna Healthcare	Insurance Expenses	10,181.50
Cigna Healthcare	Insurance Expenses	52,111.22
Cigna Healthcare	Insurance Expenses	35,955.48
Cigna Healthcare	Insurance Expenses	5,208.21
Cigna Healthcare	Insurance Expenses	13,213.76

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	8,658.12
Cigna Healthcare	Insurance Expenses	54,171.63
Cigna Healthcare	Insurance Expenses	25,438.64
Cigna Healthcare	Insurance Expenses	3,903.45
Cigna Healthcare	Insurance Expenses	160.73
Cigna Healthcare	Insurance Expenses	23.90
Cigna Healthcare	Insurance Expenses	8,715.91
Cigna Healthcare	Insurance Expenses	9.90
Cigna Healthcare	Insurance Expenses	984.80
Cigna Healthcare	Insurance Expenses	136.68
Cigna Healthcare	Insurance Expenses	857.91
Cigna Healthcare	Insurance Expenses	9,917.05
Cigna Healthcare	Insurance Expenses	13.60
Cigna Healthcare	Insurance Expenses	79.06
Cigna Healthcare	Insurance Expenses	244.36
Cigna Healthcare	Insurance Expenses	985.05
Cigna Healthcare	Insurance Expenses	114.69
Cigna Healthcare	Insurance Expenses	564.65
Cigna Healthcare	Insurance Expenses	81.60
Cigna Healthcare	Insurance Expenses	1,222.68
Cigna Healthcare	Insurance Expenses	3,544.53
Cigna Healthcare	Insurance Expenses	13,795.16
Cigna Healthcare	Insurance Expenses	44,794.04
Cigna Healthcare	Insurance Expenses	4,455.49
Cigna Healthcare	Insurance Expenses	1,537.70
Cigna Healthcare	Insurance Expenses	1,780.93
Cigna Healthcare	Insurance Expenses	7,406.74
Cigna Healthcare	Insurance Expenses	39,613.14
Cigna Healthcare	Insurance Expenses	25,259.50
Cigna Healthcare	Insurance Expenses	3,220.71
Cigna Healthcare	Insurance Expenses	4,415.61
Cigna Healthcare	Insurance Expenses	1,725.68
Cigna Healthcare	Insurance Expenses	27,266.73
Cigna Healthcare	Insurance Expenses	41,488.18
Cigna Healthcare	Insurance Expenses	980.99
Cigna Healthcare	Insurance Expenses	1,396.05
Cigna Healthcare	Insurance Expenses	2,304.26
Cigna Healthcare	Insurance Expenses	18,383.30
Cigna Healthcare	Insurance Expenses	18,034.14
Cigna Healthcare	Insurance Expenses	1,340.18
Cigna Healthcare	Insurance Expenses	978.21
Cigna Healthcare	Insurance Expenses	18.77
Cigna Healthcare	Insurance Expenses	194.69
Cigna Healthcare	Insurance Expenses	7,458.73
Cigna Healthcare	Insurance Expenses	1,364.03
Cigna Healthcare	Insurance Expenses	471.87
Cigna Healthcare	Insurance Expenses	366.37
Cigna Healthcare	Insurance Expenses	2,970.54
Cigna Healthcare	Insurance Expenses	536.41
Cigna Healthcare	Insurance Expenses	2,423.65
Cigna Healthcare	Insurance Expenses	34.58
Cigna Healthcare	Insurance Expenses	753.93
Cigna Healthcare	Insurance Expenses	36.87

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	1,610.19
Cigna Healthcare	Insurance Expenses	61.14
Cigna Healthcare	Insurance Expenses	4.50
Cigna Healthcare	Insurance Expenses	752.51
Cigna Healthcare	Insurance Expenses	113.31
Cigna Healthcare	Insurance Expenses	2.75
Cigna Healthcare	Insurance Expenses	11.20
Cigna Healthcare	Insurance Expenses	21.65
Cigna Healthcare	Insurance Expenses	341.87
Cigna Healthcare	Insurance Expenses	94.99
Cigna Healthcare	Insurance Expenses	42.02
Cigna Healthcare	Insurance Expenses	1,582.76
Cigna Healthcare	Insurance Expenses	10,135.51
Cigna Healthcare	Insurance Expenses	5,193.21
Cigna Healthcare	Insurance Expenses	26,303.73
Cigna Healthcare	Insurance Expenses	989.82
Cigna Healthcare	Insurance Expenses	1,599.27
Cigna Healthcare	Insurance Expenses	17,323.91
Cigna Healthcare	Insurance Expenses	263.04
Cigna Healthcare	Insurance Expenses	25,891.49
Cigna Healthcare	Insurance Expenses	16,885.43
Cigna Healthcare	Insurance Expenses	4,812.14
Cigna Healthcare	Insurance Expenses	3,237.89
Cigna Healthcare	Insurance Expenses	842.78
Cigna Healthcare	Insurance Expenses	14,899.54
Cigna Healthcare	Insurance Expenses	12,448.84
Cigna Healthcare	Insurance Expenses	814.34
Cigna Healthcare	Insurance Expenses	2,595.93
Cigna Healthcare	Insurance Expenses	8,426.11
Cigna Healthcare	Insurance Expenses	15,811.91
Cigna Healthcare	Insurance Expenses	10,161.19
Cigna Healthcare	Insurance Expenses	1,680.95
Cigna Healthcare	Insurance Expenses	34,323.20
Cigna Healthcare	Insurance Expenses	24,421.18
Cigna Healthcare	Insurance Expenses	15,899.47
Cigna Healthcare	Insurance Expenses	69,912.29
Cigna Healthcare	Insurance Expenses	4,894.75
Cigna Healthcare	Insurance Expenses	43,650.83
Cigna Healthcare	Insurance Expenses	6,254.16
Cigna Healthcare	Insurance Expenses	3,380.42
Cigna Healthcare	Insurance Expenses	38,940.68
Cigna Healthcare	Insurance Expenses	40,833.24
Cigna Healthcare	Insurance Expenses	67,550.86
Cigna Healthcare	Insurance Expenses	5,466.70
Cigna Healthcare	Insurance Expenses	16,753.41
Cigna Healthcare	Insurance Expenses	29,888.98
Cigna Healthcare	Insurance Expenses	54,127.91
Cigna Healthcare	Insurance Expenses	4,252.65
Cigna Healthcare	Insurance Expenses	11,661.37
Cigna Healthcare	Insurance Expenses	9,024.77
Cigna Healthcare	Insurance Expenses	29,058.05
Cigna Healthcare	Insurance Expenses	28,205.27
Cigna Healthcare	Insurance Expenses	8,312.64

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	7,866.34
Cigna Healthcare	Insurance Expenses	169.79
Cigna Healthcare	Insurance Expenses	5,481.40
Cigna Healthcare	Insurance Expenses	24.13
Cigna Healthcare	Insurance Expenses	294.81
Cigna Healthcare	Insurance Expenses	3,157.85
Cigna Healthcare	Insurance Expenses	4,680.95
Cigna Healthcare	Insurance Expenses	1,778.38
Cigna Healthcare	Insurance Expenses	719.27
Cigna Healthcare	Insurance Expenses	2,202.41
Cigna Healthcare	Insurance Expenses	1,730.54
Cigna Healthcare	Insurance Expenses	828.82
Cigna Healthcare	Insurance Expenses	1,268.00
Cigna Healthcare	Insurance Expenses	3,874.31
Cigna Healthcare	Insurance Expenses	365.21
Cigna Healthcare	Insurance Expenses	59.34
Cigna Healthcare	Insurance Expenses	12,043.97
Cigna Healthcare	Insurance Expenses	40,768.79
Cigna Healthcare	Insurance Expenses	74,976.16
Cigna Healthcare	Insurance Expenses	246,538.43
Cigna Healthcare	Insurance Expenses	7,384.31
Cigna Healthcare	Insurance Expenses	41,969.45
Cigna Healthcare	Insurance Expenses	8,343.76
Cigna Healthcare	Insurance Expenses	104,882.92
Cigna Healthcare	Insurance Expenses	95,060.94
Cigna Healthcare	Insurance Expenses	12,814.18
Cigna Healthcare	Insurance Expenses	5,245.35
Cigna Healthcare	Insurance Expenses	20,131.86
Cigna Healthcare	Insurance Expenses	101,681.12
Cigna Healthcare	Insurance Expenses	50,592.14
Cigna Healthcare	Insurance Expenses	40,628.10
Cigna Healthcare	Insurance Expenses	14,356.01
Cigna Healthcare	Insurance Expenses	8,741.00
Cigna Healthcare	Insurance Expenses	103,209.36
Cigna Healthcare	Insurance Expenses	49,090.07
Cigna Healthcare	Insurance Expenses	15,163.02
Cigna Healthcare	Insurance Expenses	269.43
Cigna Healthcare	Insurance Expenses	3,434.15
Cigna Healthcare	Insurance Expenses	1,630.30
Cigna Healthcare	Insurance Expenses	2,743.54
Cigna Healthcare	Insurance Expenses	34.65
Cigna Healthcare	Insurance Expenses	313.63
Cigna Healthcare	Insurance Expenses	8,475.65
Cigna Healthcare	Insurance Expenses	444.88
Cigna Healthcare	Insurance Expenses	1,426.41
Cigna Healthcare	Insurance Expenses	3,280.21
Cigna Healthcare	Insurance Expenses	58.22
Cigna Healthcare	Insurance Expenses	329.19
Cigna Healthcare	Insurance Expenses	290.53
Cigna Healthcare	Insurance Expenses	9,153.79
Cigna Healthcare	Insurance Expenses	2,330.18
Cigna Healthcare	Insurance Expenses	618.27
Cigna Healthcare	Insurance Expenses	1,198.84

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	572.03
Cigna Healthcare	Insurance Expenses	4,102.12
Cigna Healthcare	Insurance Expenses	2,915.11
Cigna Healthcare	Insurance Expenses	21,309.61
Cigna Healthcare	Insurance Expenses	9,863.11
Cigna Healthcare	Insurance Expenses	59,730.50
Cigna Healthcare	Insurance Expenses	4,086.22
Cigna Healthcare	Insurance Expenses	4,691.45
Cigna Healthcare	Insurance Expenses	7,397.69
Cigna Healthcare	Insurance Expenses	2,897.72
Cigna Healthcare	Insurance Expenses	38,176.04
Cigna Healthcare	Insurance Expenses	36,166.50
Cigna Healthcare	Insurance Expenses	23,286.32
Cigna Healthcare	Insurance Expenses	6,618.58
Cigna Healthcare	Insurance Expenses	2,405.12
Cigna Healthcare	Insurance Expenses	30,519.70
Cigna Healthcare	Insurance Expenses	29,976.00
Cigna Healthcare	Insurance Expenses	13,455.04
Cigna Healthcare	Insurance Expenses	18,064.75
Cigna Healthcare	Insurance Expenses	3,432.21
Cigna Healthcare	Insurance Expenses	24,023.23
Cigna Healthcare	Insurance Expenses	26,358.76
Cigna Healthcare	Insurance Expenses	11,929.36
Cigna Healthcare	Insurance Expenses	4,919.54
Cigna Healthcare	Insurance Expenses	215.62
Cigna Healthcare	Insurance Expenses	1,526.51
Cigna Healthcare	Insurance Expenses	3,156.81
Cigna Healthcare	Insurance Expenses	12.10
Cigna Healthcare	Insurance Expenses	278.47
Cigna Healthcare	Insurance Expenses	235.39
Cigna Healthcare	Insurance Expenses	923.93
Cigna Healthcare	Insurance Expenses	432.83
Cigna Healthcare	Insurance Expenses	8.09
Cigna Healthcare	Insurance Expenses	10.36
Cigna Healthcare	Insurance Expenses	375.00
Cigna Healthcare	Insurance Expenses	810.14
Cigna Healthcare	Insurance Expenses	1,239.56
Cigna Healthcare	Insurance Expenses	202.54
Cigna Healthcare	Insurance Expenses	221.32
Cigna Healthcare	Insurance Expenses	6,176.77
Cigna Healthcare	Insurance Expenses	445.96
Cigna Healthcare	Insurance Expenses	23.77
Cigna Healthcare	Insurance Expenses	29,496.96
Cigna Healthcare	Insurance Expenses	4,805.20
Cigna Healthcare	Insurance Expenses	10,125.69
Cigna Healthcare	Insurance Expenses	37,197.61
Cigna Healthcare	Insurance Expenses	6,042.15
Cigna Healthcare	Insurance Expenses	5,370.40
Cigna Healthcare	Insurance Expenses	1,887.73
Cigna Healthcare	Insurance Expenses	3,709.89
Cigna Healthcare	Insurance Expenses	17,439.12
Cigna Healthcare	Insurance Expenses	13,668.47
Cigna Healthcare	Insurance Expenses	1,578.47

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	3,488.51
Cigna Healthcare	Insurance Expenses	2,693.74
Cigna Healthcare	Insurance Expenses	80,714.40
Cigna Healthcare	Insurance Expenses	21,389.03
Cigna Healthcare	Insurance Expenses	1,374.18
Cigna Healthcare	Insurance Expenses	1,416.66
Cigna Healthcare	Insurance Expenses	36,501.03
Cigna Healthcare	Insurance Expenses	37,160.69
Cigna Healthcare	Insurance Expenses	23,763.17
Cigna Healthcare	Insurance Expenses	3,449.49
Cigna Healthcare	Insurance Expenses	35,604.92
Cigna Healthcare	Insurance Expenses	24,955.72
Cigna Healthcare	Insurance Expenses	46,305.86
Cigna Healthcare	Insurance Expenses	109,375.86
Cigna Healthcare	Insurance Expenses	13,352.92
Cigna Healthcare	Insurance Expenses	4,909.58
Cigna Healthcare	Insurance Expenses	12,086.75
Cigna Healthcare	Insurance Expenses	2,243.67
Cigna Healthcare	Insurance Expenses	79,231.72
Cigna Healthcare	Insurance Expenses	57,410.70
Cigna Healthcare	Insurance Expenses	14,076.09
Cigna Healthcare	Insurance Expenses	3,988.54
Cigna Healthcare	Insurance Expenses	50,360.67
Cigna Healthcare	Insurance Expenses	31,104.52
Cigna Healthcare	Insurance Expenses	4,234.61
Cigna Healthcare	Insurance Expenses	4,723.29
Cigna Healthcare	Insurance Expenses	4,941.69
Cigna Healthcare	Insurance Expenses	161,591.16
Cigna Healthcare	Insurance Expenses	36,673.51
Cigna Healthcare	Insurance Expenses	4,600.89
Cintas Document Management	Prof Services Third Party	518.69
Citibank (South Dakota) Na	Travel	79,520.73
Citibank (South Dakota) Na	Printing and Duplicating	5,827.24
Citibank (South Dakota) Na	Utilities and Fuel	204.64
Citibank (South Dakota) Na	Communications	8,584.87
Citibank (South Dakota) Na	Maint. & Repairs	61,312.31
Citibank (South Dakota) Na	Prof Services Third Party	62,287.09
Citibank (South Dakota) Na	Supplies and Materials	1,050,185.49
Citibank (South Dakota) Na	Rentals and Insurance	13,565.22
Citibank (South Dakota) Na	Motor Vehicle Operation	316,184.49
Citibank (South Dakota) Na	Grants and Subsidies	4,879.58
Citibank (South Dakota) Na	Inventory	159,987.51
Citibank (South Dakota) Na	Equipment	5,841.69
Citibank (South Dakota) Na	Highway Construction	478.00
Citibank (South Dakota) Na	Training	62,672.20
Citibank (South Dakota) Na	Data Processing	5,048.43
Citibank (South Dakota) Na	Professional Services by State Agency	187.50
City Manager Supt	Rentals and Insurance	5,464.31
City Of Bristol	Grants and Subsidies	3,207.14
City Of Chattanooga Treasurer	Grants and Subsidies	11,437.05
City Of Covington	Grants and Subsidies	6,088.80
City Of Dayton	Rentals and Insurance	4,851.77
City Of Gatlinburg	Rentals and Insurance	1,986.71

VENDOR PAYMENTS
Finance and Administration
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Vendor Name	Description	Amount Paid
City Of Hendersonville	Grants and Subsidies	20,297.24
City Of Jackson	Grants and Subsidies	29,273.69
City Of Johnson City	Grants and Subsidies	18,237.23
City Of Lafollette	Grants and Subsidies	13,262.08
City Of Milan	Grants and Subsidies	8,144.12
City Of Ripley	Grants and Subsidies	5,580.65
City Of Spring Hill	Grants and Subsidies	4,329.71
Clinch-Powell Resource Conservation	Grants and Subsidies	171,306.79
Coastal Partners Llc For 3040 Walnut Grv	Rentals and Insurance	15,171.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	5,272.50
Cocke County Trustee	Grants and Subsidies	31,531.33
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	3,945.40
Coffee County Drug Court Foundation Inc	Grants and Subsidies	13,406.76
Coleman Technologies Inc	Data Processing	6,787.76
Columbia Office Development GP	Rentals and Insurance	26,020.33
Com cast	Prof Services Third Party	402.73
Commercial Properties	Rentals and Insurance	2,250.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	9,114.66
Community Health Clinic	Grants and Subsidies	14,207.50
Comprehensive Community Services	Grants and Subsidies	10,562.13
Cornerstone Associates Llc	Rentals and Insurance	5,505.50
Counseling & Consultation Svcs Inc.	Grants and Subsidies	7,334.92
County Executive Of Hamblen	Grants and Subsidies	17,097.98
County Of Franklin	Grants and Subsidies	4,352.86
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	646.67
County Of Sevier	Grants and Subsidies	4,958.44
Cp Perimeter Point East Llc	Rentals and Insurance	5,768.00
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,719.16
Darla's Services	Prof Services Third Party	1,440.00
Dataman Business Systems Inc	Data Processing	4,314.60
David K. Quillen	Rentals and Insurance	51,606.25
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Decatur Properties	Rentals and Insurance	4,907.50
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dekalb County Trustee	Grants and Subsidies	24,870.17
Dekalb Telephone Cooperative Inc	Communications	35.36
Del Ray Zimmerman	Travel	465.82
Delta Dental Plan Of Tennessee	Insurance Premiums	1,541,317.36
Devenport Family Lp	Rentals and Insurance	5,445.95
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	23,995.00
Dirk A Daniel	Rentals and Insurance	2,000.00
Dismas, Inc	Grants and Subsidies	4,037.11
Dlt Solutions Inc	Data Processing	10,260.36
Domestic Violence Program Inc.	Grants and Subsidies	25,110.34
Don Gray Rentals	Rentals and Insurance	4,350.00
Drew Harris and Associates Inc	Prof Services Third Party	2,400.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

Vendor Name	Description	Amount Paid
Dyersburg Federal Building Llc	Rentals and Insurance	527.10
East End Company	Rentals and Insurance	1,250.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Emerald Youth Foundation	Grants and Subsidies	48,045.42
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	37.93
Esri Inc	Data Processing	58,319.95
Excalibur Integrated Sys Inc	Data Processing	72.00
Exchange Club (Eccapc)	Grants and Subsidies	35,652.83
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	45,923.52
Express Scripts Inc	Prof Services Third Party	643,165.15
Faith Mccullah	Rentals and Insurance	645.00
Families In Crisis Inc	Grants and Subsidies	12,451.19
Family & Children'S Service	Grants and Subsidies	13,191.58
Family Resource Agency Inc.	Grants and Subsidies	17,879.41
Fayette Cares	Grants and Subsidies	4,799.31
Fayette County Trustee	Grants and Subsidies	8,280.32
Fedex	Communications	999.47
Fentress County Executive	Rentals and Insurance	3,990.00
Fifty Forward Inc	Grants and Subsidies	6,766.37
First Tennessee Human Resource Agency	Grants and Subsidies	9,726.17
Fletcher Lewis	Rentals and Insurance	352.00
Flint Or Kay Cox	Rentals and Insurance	2,778.25
Florence Crittenton Agency	Grants and Subsidies	8,878.49
Forbess Properties	Rentals and Insurance	2,000.00
Fort Dearborn Life Insurance Co.	Administrative Fees	170,520.82
Fort Dearborn Life Insurance Co.	Insurance Premiums	1,048,337.92
Fountain Court Inc.	Rentals and Insurance	4,375.00
Fred Henry Horn	Rentals and Insurance	400.00
Frontier Health Inc	Grants and Subsidies	27,234.15
Fulks & Smith Partners	Rentals and Insurance	4,147.00
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,022.76
Gardner Investments	Rentals and Insurance	2,200.00
George A Clanton	Rentals and Insurance	6,250.00
Grainger	Supplies and Materials	3,137.38
Greene County	Rentals and Insurance	3,750.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC	Prof Services Third Party	1,579.74
Grissim Title and Escrow LLC Trust	Prof Services Third Party	5,406.50
Grover Collins	Rentals and Insurance	1,083.33
Grubb & Ellis/ Centennial	Rentals and Insurance	17,176.34
Grumpys Enterprises LLC	Rentals and Insurance	6,402.00
Gtsi Corp.	Equipment	1,283,163.99
Gtsi Corp.	Data Processing	1,349,603.76
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hamilton County Trustee	Grants and Subsidies	133,478.79
Hands On Nashville	Grants and Subsidies	19,835.00
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Llc	Rentals and Insurance	375.00

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Vendor Name	Description	Amount Paid
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	12,195.60
Haven Of Hope	Grants and Subsidies	25,388.20
Hawkins County Development Co. Inc	Rentals and Insurance	9,883.75
Hawks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	7,695.00
Haworth Inc	Supplies and Materials	175,833.82
Hayes & Associates	Rentals and Insurance	1,200.00
Hayes & Jackson Properties	Rentals and Insurance	5,000.00
Health Assist Tennessee	Grants and Subsidies	35,862.00
Health Information Partnership for TN	Grants and Subsidies	65,906.30
Helen Craft	Rentals and Insurance	2,227.50
Henderson Properties Of Mt. City	Rentals and Insurance	2,300.00
Henry County Trustee	Grants and Subsidies	10,446.66
Heritage Place Partners Llc	Rentals and Insurance	64,745.34
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
Hicks Law Office	Prof Services Third Party	57.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hilton Knoxville	Travel	504.00
Hilton Knoxville	Supplies and Materials	1,254.00
Hilton Knoxville	Rentals and Insurance	228.00
Hiscall Inc	Maint. & Repairs	975.00
Hiscall Inc	Equipment	369,165.55
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	23,902.17
HOPE Center Inc	Grants and Subsidies	13,834.64
Horne Development LP	Rentals and Insurance	3,500.00
Horne Properties Inc	Rentals and Insurance	967.50
Hulse And Hulse Properties	Rentals and Insurance	250.00
Ibm Corporation	Data Processing	404,902.56
Infoprint Solutions Company, Llc	Data Processing	11,807.76
Interior Design Services Inc	Rentals and Insurance	13,706.55
Interstate Telecommunications Inc	Communications	37,064.35
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	358,006.24
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	9,101.10
Iron Mountain Off-Site Data Protection	Data Processing	734.00
It Prophets Llc	Data Processing	73,395.65
Ivens Enterprises	Rentals and Insurance	607.70
J Fred Brooks	Rentals and Insurance	11,163.75
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
JP Realty Partners, Ltd	Rentals and Insurance	51,438.33
JR Nash Moving & Storage	Rentals and Insurance	280.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James L Splaw n	Rentals and Insurance	5,084.00
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John G Love	Rentals and Insurance	8,718.75

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Vendor Name	Description	Amount Paid
John A Gupton College	Rentals and Insurance	6,958.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson County Safe Haven Inc	Grants and Subsidies	12,164.48
Johnson County Trustee	Rentals and Insurance	350.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Junior'S House, Inc	Grants and Subsidies	5,061.48
K W Rogers Farms & Realities, Inc	Rentals and Insurance	1,400.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kbm Enterprises Inc	Prof Services Third Party	13,939.15
Kbm Enterprises Inc	Data Processing	366,853.81
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knox County Community Action Committee	Grants and Subsidies	86,430.42
Knoxville Housing Development Corp	Rentals and Insurance	32,564.58
Lake Front Office Park Llc	Rentals and Insurance	59,420.68
Larry Jolley Realty	Rentals and Insurance	275.00
Lasermax Roll Systems	Equipment	62,100.00
Lavergne Plaza Llc	Rentals and Insurance	4,500.00
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legal Aid Of East Tennessee	Grants and Subsidies	28,108.05
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	27,273.36
Lewis County Executive	Rentals and Insurance	4,823.72
Lexis-Nexis	Prof Services Third Party	1,303.00
Liberty Square Inc	Rentals and Insurance	4,327.50
Lincoln County Trustee	Grants and Subsidies	9,231.64
Lipscomb U - Accounting Services	Grants and Subsidies	9,277.76
Lockheed Martin Desktop Solutions Inc	Professional And Administrative Services	10,027.50
Long & Henry Partnership	Rentals and Insurance	12,833.34
Luminex Software, Inc.	Data Processing	1,864.25
MADD-TN	Grants and Subsidies	5,443.66
Madison County Trustee	Grants and Subsidies	11,007.39
Magellan Behavioral Health	Administrative Fees	532,739.06
Magellan Health Services	Insurance Expenses	8,909.50
Magellan Health Services	Insurance Expenses	4,781.00
Magellan Health Services	Insurance Expenses	6,799.00
Magellan Health Services	Insurance Expenses	9,209.60
Magellan Health Services	Insurance Expenses	4,080.00
Magellan Health Services	Insurance Expenses	3,374.00
Magellan Health Services	Insurance Expenses	11,455.00
Magellan Health Services	Insurance Expenses	31,487.50
Magellan Health Services	Insurance Expenses	15,560.00
Magellan Health Services	Insurance Expenses	4,282.60
Magellan Health Services	Insurance Expenses	11,990.60
Magellan Health Services	Insurance Expenses	11,762.40
Magellan Health Services	Insurance Expenses	5,529.00
Magellan Health Services	Insurance Expenses	6,800.50
Magellan Health Services	Insurance Expenses	2,804.00
Magellan Health Services	Insurance Expenses	6,523.60

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	19,721.70
Magellan Health Services	Insurance Expenses	7,313.20
Magellan Health Services	Insurance Expenses	16,213.30
Magellan Health Services	Insurance Expenses	3,713.00
Magellan Health Services	Insurance Expenses	3,817.22
Magellan Health Services	Insurance Expenses	7,916.00
Magellan Health Services	Insurance Expenses	11,347.30
Magellan Health Services	Insurance Expenses	980.00
Magellan Health Services	Insurance Expenses	3,877.50
Magellan Health Services	Insurance Expenses	1,745.60
Magellan Health Services	Insurance Expenses	2,025.00
Magellan Health Services	Insurance Expenses	2,235.00
Magellan Health Services	Insurance Expenses	3,969.50
Magellan Health Services	Insurance Expenses	8,128.20
Magellan Health Services	Insurance Expenses	761.00
Magellan Health Services	Insurance Expenses	1,254.00
Magellan Health Services	Insurance Expenses	8,313.20
Magellan Health Services	Insurance Expenses	1,190.00
Magellan Health Services	Insurance Expenses	5,827.60
Magellan Health Services	Insurance Expenses	2,673.00
Magellan Health Services	Insurance Expenses	845.00
Magellan Health Services	Insurance Expenses	6,704.60
Magellan Health Services	Insurance Expenses	1,087.00
Magellan Health Services	Insurance Expenses	3,925.60
Magellan Health Services	Insurance Expenses	12,196.80
Magellan Health Services	Insurance Expenses	1,523.00
Magellan Health Services	Insurance Expenses	1,765.00
Magellan Health Services	Insurance Expenses	1,022.00
Magellan Health Services	Insurance Expenses	308.00
Magellan Health Services	Insurance Expenses	367.00
Magellan Health Services	Insurance Expenses	270.00
Magellan Health Services	Insurance Expenses	260.00
Magellan Health Services	Insurance Expenses	360.00
Magellan Health Services	Insurance Expenses	86.00
Magellan Health Services	Insurance Expenses	645.00
Magellan Health Services	Insurance Expenses	127.00
Magellan Health Services	Insurance Expenses	175.00
Magellan Health Services	Insurance Expenses	235.00
Magellan Health Services	Insurance Expenses	300.00
Magellan Health Services	Insurance Expenses	2,258.00
Magellan Health Services	Insurance Expenses	778.00
Magellan Health Services	Insurance Expenses	450.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	396.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	229.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	248.00
Magellan Health Services	Insurance Expenses	295.00
Magellan Health Services	Insurance Expenses	10,999.00
Magellan Health Services	Insurance Expenses	3,224.00
Magellan Health Services	Insurance Expenses	9,994.00

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	5,062.00
Magellan Health Services	Insurance Expenses	2,852.00
Magellan Health Services	Insurance Expenses	7,259.00
Magellan Health Services	Insurance Expenses	12,559.00
Magellan Health Services	Insurance Expenses	97,518.00
Magellan Health Services	Insurance Expenses	16,036.00
Magellan Health Services	Insurance Expenses	4,984.00
Magellan Health Services	Insurance Expenses	6,777.00
Magellan Health Services	Insurance Expenses	25,037.00
Magellan Health Services	Insurance Expenses	8,765.00
Magellan Health Services	Insurance Expenses	12,289.00
Magellan Health Services	Insurance Expenses	9,977.00
Magellan Health Services	Insurance Expenses	8,095.63
Magellan Health Services	Insurance Expenses	11,625.00
Magellan Health Services	Insurance Expenses	35,108.00
Magellan Health Services	Insurance Expenses	3,747.00
Magellan Health Services	Insurance Expenses	2,180.00
Magellan Health Services	Insurance Expenses	6,285.00
Magellan Health Services	Insurance Expenses	7,574.00
Magellan Health Services	Insurance Expenses	15,185.00
Magellan Health Services	Insurance Expenses	2,974.26
Magellan Health Services	Insurance Expenses	4,344.00
Magellan Health Services	Insurance Expenses	1,700.00
Magellan Health Services	Insurance Expenses	1,964.00
Magellan Health Services	Insurance Expenses	6,858.00
Magellan Health Services	Insurance Expenses	5,523.00
Magellan Health Services	Insurance Expenses	36,524.00
Magellan Health Services	Insurance Expenses	11,449.00
Magellan Health Services	Insurance Expenses	1,897.00
Magellan Health Services	Insurance Expenses	5,113.00
Magellan Health Services	Insurance Expenses	5,007.00
Magellan Health Services	Insurance Expenses	11,712.33
Magellan Health Services	Insurance Expenses	9,131.75
Magellan Health Services	Insurance Expenses	1,104.00
Magellan Health Services	Insurance Expenses	12,618.00
Magellan Health Services	Insurance Expenses	4,597.00
Magellan Health Services	Insurance Expenses	2,544.00
Magellan Health Services	Insurance Expenses	1,641.00
Magellan Health Services	Insurance Expenses	1,328.00
Magellan Health Services	Insurance Expenses	2,084.00
Magellan Health Services	Insurance Expenses	2,923.00
Magellan Health Services	Insurance Expenses	176.00
Magellan Health Services	Insurance Expenses	100.00
Magellan Health Services	Insurance Expenses	372.00
Magellan Health Services	Insurance Expenses	300.00
Magellan Health Services	Insurance Expenses	1,415.00
Magellan Health Services	Insurance Expenses	425.00
Magellan Health Services	Insurance Expenses	873.00
Magellan Health Services	Insurance Expenses	4,746.00
Magellan Health Services	Insurance Expenses	16,794.00
Magellan Health Services	Insurance Expenses	310.00
Magellan Health Services	Insurance Expenses	452.00
Magellan Health Services	Insurance Expenses	272.00

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	827.00
Magellan Health Services	Insurance Expenses	221.00
Magellan Health Services	Insurance Expenses	1,780.00
Magellan Health Services	Insurance Expenses	2,427.00
Magellan Health Services	Insurance Expenses	991.00
Magellan Health Services	Insurance Expenses	931.00
Magellan Health Services	Insurance Expenses	559.00
Magellan Health Services	Insurance Expenses	423.00
Magellan Health Services	Insurance Expenses	469.00
Magellan Health Services	Insurance Expenses	3,153.00
Magellan Health Services	Insurance Expenses	6,751.00
Magellan Health Services	Insurance Expenses	3,365.00
Magellan Health Services	Insurance Expenses	4,668.00
Magellan Health Services	Insurance Expenses	7,331.00
Magellan Health Services	Insurance Expenses	1,704.00
Magellan Health Services	Insurance Expenses	3,381.00
Magellan Health Services	Insurance Expenses	9,098.00
Magellan Health Services	Insurance Expenses	43,264.00
Magellan Health Services	Insurance Expenses	8,831.00
Magellan Health Services	Insurance Expenses	2,174.00
Magellan Health Services	Insurance Expenses	8,276.00
Magellan Health Services	Insurance Expenses	22,393.00
Magellan Health Services	Insurance Expenses	23,402.00
Magellan Health Services	Insurance Expenses	15,117.00
Magellan Health Services	Insurance Expenses	5,527.80
Magellan Health Services	Insurance Expenses	9,292.50
Magellan Health Services	Insurance Expenses	6,891.00
Magellan Health Services	Insurance Expenses	23,579.00
Magellan Health Services	Insurance Expenses	30,220.00
Magellan Health Services	Insurance Expenses	7,663.00
Magellan Health Services	Insurance Expenses	4,330.00
Magellan Health Services	Insurance Expenses	3,386.00
Magellan Health Services	Insurance Expenses	1,163.00
Magellan Health Services	Insurance Expenses	2,119.80
Magellan Health Services	Insurance Expenses	541.00
Magellan Health Services	Insurance Expenses	647.00
Magellan Health Services	Insurance Expenses	967.00
Magellan Health Services	Insurance Expenses	894.00
Magellan Health Services	Insurance Expenses	1,791.00
Magellan Health Services	Insurance Expenses	4,949.00
Magellan Health Services	Insurance Expenses	14,056.00
Magellan Health Services	Insurance Expenses	1,709.00
Magellan Health Services	Insurance Expenses	1,615.00
Magellan Health Services	Insurance Expenses	857.00
Magellan Health Services	Insurance Expenses	1,468.00
Magellan Health Services	Insurance Expenses	645.00
Magellan Health Services	Insurance Expenses	375.00
Magellan Health Services	Insurance Expenses	4,763.00
Magellan Health Services	Insurance Expenses	210.00
Magellan Health Services	Insurance Expenses	917.00
Magellan Health Services	Insurance Expenses	688.00
Magellan Health Services	Insurance Expenses	457.00
Magellan Health Services	Insurance Expenses	699.00

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	1,878.00
Magellan Health Services	Insurance Expenses	1,493.00
Magellan Health Services	Insurance Expenses	210.00
Magellan Health Services	Insurance Expenses	355.00
Magellan Health Services	Insurance Expenses	235.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	208.00
Magellan Health Services	Insurance Expenses	926.00
Magellan Health Services	Insurance Expenses	155.00
Magellan Health Services	Insurance Expenses	190.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	719.00
Magellan Health Services	Insurance Expenses	3,000.00
Magellan Health Services	Insurance Expenses	260.00
Magellan Health Services	Insurance Expenses	161.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	409.00
Magellan Health Services	Insurance Expenses	4,126.00
Magellan Health Services	Insurance Expenses	2,538.00
Magellan Health Services	Insurance Expenses	330.00
Magellan Health Services	Insurance Expenses	165.00
Magellan Health Services	Insurance Expenses	311.00
Magellan Health Services	Insurance Expenses	189.00
Magellan Health Services	Insurance Expenses	840.10
Magellan Health Services	Insurance Expenses	205.10
Magellan Health Services	Insurance Expenses	963.97
Magellan Health Services	Insurance Expenses	1,370.68
Magellan Health Services	Insurance Expenses	447.00
Magellan Health Services	Insurance Expenses	215.27
Magellan Health Services	Insurance Expenses	2,333.76
Magellan Health Services	Insurance Expenses	285.00
Magellan Health Services	Insurance Expenses	50.61
Magellan Health Services	Insurance Expenses	905.00
Magellan Health Services	Insurance Expenses	1,230.46
Magellan Health Services	Insurance Expenses	510.00
Magellan Health Services	Insurance Expenses	689.28
Magellan Health Services	Insurance Expenses	328.62
Magellan Health Services	Insurance Expenses	301.00
Magellan Health Services	Insurance Expenses	1,127.84
Magellan Health Services	Insurance Expenses	8,529.70
Magellan Health Services	Insurance Expenses	611.68
Magellan Health Services	Insurance Expenses	498.00
Magellan Health Services	Insurance Expenses	851.30
Magellan Health Services	Insurance Expenses	1,131.28
Magellan Health Services	Insurance Expenses	506.00
Magellan Health Services	Insurance Expenses	6,947.42
Magellan Health Services	Insurance Expenses	562.68
Magellan Health Services	Insurance Expenses	511.68
Magellan Health Services	Insurance Expenses	999.40
Magellan Health Services	Insurance Expenses	720.00
Magellan Health Services	Insurance Expenses	263.44
Magellan Health Services	Insurance Expenses	590.62
Magellan Health Services	Insurance Expenses	3,697.20

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	440.00
Magellan Health Services	Insurance Expenses	1,002.49
Magellan Health Services	Insurance Expenses	586.00
Magellan Health Services	Insurance Expenses	842.24
Magellan Health Services	Insurance Expenses	30,253.73
Magellan Health Services	Insurance Expenses	150.00
Magellan Health Services	Insurance Expenses	516.00
Magellan Health Services	Insurance Expenses	1,557.68
Magellan Health Services	Insurance Expenses	422.56
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	255.00
Magellan Health Services	Insurance Expenses	121.00
Magellan Health Services	Insurance Expenses	1,805.53
Magellan Health Services	Insurance Expenses	638.41
Magellan Health Services	Insurance Expenses	103.27
Magellan Health Services	Insurance Expenses	147.00
Magellan Health Services	Insurance Expenses	119.84
Magellan Health Services	Insurance Expenses	639.00
Magellan Health Services	Insurance Expenses	274.59
Magellan Health Services	Insurance Expenses	213.96
Magellan Health Services	Insurance Expenses	125.00
Magellan Health Services	Insurance Expenses	288.76
Magellan Health Services	Insurance Expenses	91.53
Magellan Health Services	Insurance Expenses	142.00
Magellan Health Services	Insurance Expenses	127.00
Magellan Health Services	Insurance Expenses	1,125.17
Magellan Health Services	Insurance Expenses	14.00
Magellan Health Services	Insurance Expenses	146.00
Magellan Health Services	Insurance Expenses	244.00
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	151.00
Magellan Health Services	Insurance Expenses	136.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	109.29
Magellan Health Services	Insurance Expenses	106.27
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	81.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	58.48
Magellan Health Services	Insurance Expenses	307.00
Magellan Health Services	Insurance Expenses	209.27
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	579.00
Magellan Health Services	Insurance Expenses	6,452.19
Magellan Health Services	Insurance Expenses	150.00
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	240.00
Magellan Health Services	Insurance Expenses	56.54
Magellan Health Services	Insurance Expenses	39.00
Magellan Health Services	Insurance Expenses	28.27
Magellan Health Services	Insurance Expenses	265.04

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	623.42
Magellan Health Services	Insurance Expenses	292.27
Magellan Health Services	Insurance Expenses	461.79
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	213.52
Magellan Health Services	Insurance Expenses	400.00
Magellan Health Services	Insurance Expenses	4,585.68
Magellan Health Services	Insurance Expenses	128.76
Magellan Health Services	Insurance Expenses	71.00
Magellan Health Services	Insurance Expenses	202.54
Magellan Health Services	Insurance Expenses	188.00
Magellan Health Services	Insurance Expenses	544.51
Magellan Health Services	Insurance Expenses	4,917.68
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	445.84
Magellan Health Services	Insurance Expenses	254.02
Magellan Health Services	Insurance Expenses	313.00
Magellan Health Services	Insurance Expenses	165.00
Magellan Health Services	Insurance Expenses	393.00
Magellan Health Services	Insurance Expenses	208.39
Magellan Health Services	Insurance Expenses	3,435.00
Magellan Health Services	Insurance Expenses	21.73
Magellan Health Services	Insurance Expenses	71.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	18.00
Magellan Health Services	Insurance Expenses	1,082.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	28.27
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	67.57
Manatt, Phelps, Phillips LLC	Grants and Subsidies	91,666.66
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Grants and Subsidies	8,383.94
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investment Group Llc	Rentals and Insurance	500.00
Marks Ag Inc	Rentals and Insurance	11,970.00
Martha O'Bryan Center Inc	Grants and Subsidies	32,281.14
Mathis Enterprises	Rentals and Insurance	3,044.87
Matthew Walker Health Center	Grants and Subsidies	4,804.67
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	17,362.26
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Medamerica Insurance Co	Insurance Premiums	74,015.31
Memphis Child Advocacy Center	Grants and Subsidies	5,756.31
Memphis/ Shelby County Health Department	Rentals and Insurance	9,393.00
Merchants And Planters Bank	Rentals and Insurance	1,500.00
Metro Nashville & Davidson County	Rentals and Insurance	8,114.56
Metro Nashville & Davidson County	Grants and Subsidies	189,643.06
Michael Cohen Lcsw	Rentals and Insurance	3,200.00

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Vendor Name	Description	Amount Paid
Michelle Harrison	Rentals and Insurance	4,200.00
Micro Focus (US) Inc	Data Processing	20,000.00
Microstrategy Services Corp	Data Processing	3,000.00
Mitchell Whitson	Rentals and Insurance	5,595.19
Monroe County Health Council	Grants and Subsidies	3,837.92
Monroe Systems For Business Inc	Supplies and Materials	178.00
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Moore County Bd Of Education	Rentals and Insurance	850.00
Morgan County Government	Grants and Subsidies	12,020.19
Morning Star Sanctuary Inc	Grants and Subsidies	14,054.45
Murphey Properties Inc	Rentals and Insurance	1,808.33
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Childrens Alliance Inc	Grants and Subsidies	16,455.45
Nashville State Community College	Data Processing	76,428.05
Nashville Ywca	Grants and Subsidies	27,334.93
National Guardian Life Ins Co	Prof Services Third Party	720,137.26
Neal Street Investments Llc	Rentals and Insurance	11,062.50
New Horizons Clc Of Nashville	Training	52.00
New South Maple Partners Llc	Rentals and Insurance	21,965.92
New port Housing Authority	Rentals and Insurance	650.00
Nic Usa, Inc	Data Processing	188,805.25
Nightingale Properties 6 & 8 Stonebridge	Rentals and Insurance	6,819.50
Northcutt Surveying Inc	Prof Services Third Party	20,899.43
Northwest Safeline	Grants and Subsidies	12,995.88
Oaks Building Owner	Rentals and Insurance	18,593.02
Oasis Center Inc	Grants and Subsidies	7,514.14
Oce' Imagistics Inc	Rentals and Insurance	10,879.00
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,362.46
P & G Properties Inc	Rentals and Insurance	9,912.50
Pacific Systems Group Llc	Data Processing	2,940.00
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Papermill Associates	Rentals and Insurance	19,582.30
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Mezz Llc	Rentals and Insurance	154,097.10
Partnership For Families, Children & Adu	Grants and Subsidies	41,554.19
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	850.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00

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Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	13,733.33
Pedigo-Rutherford Properties Lp	Rentals and Insurance	3,741.67
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Performance Vistas, Inc.	Prof Services Third Party	2,618.97
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,368.42
Phillip Renfro	Rentals and Insurance	3,750.00
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico Llc	Rentals and Insurance	5,218.75
Policy Studies Inc	Prof Services Third Party	363,486.55
Pomco Inc	Administrative Fees	206,445.00
Pomco Inc	Insurance Expenses	27,308.81
Pomco Inc	Insurance Expenses	5,309.51
Pomco Inc	Insurance Expenses	947,305.82
Pomco Inc	Insurance Expenses	408.96
Pomco Inc	Insurance Expenses	503,531.10
Pomco Inc	Insurance Expenses	22.29
Pomco Inc	Insurance Expenses	562,432.79
Pomco Inc	Insurance Expenses	716.59
Pomco Inc	Insurance Expenses	814,060.03
Pomco Inc	Insurance Expenses	7,027.69
Pomeroy It Solutions Sales Co Inc	Data Processing	12,658.87
Porter Leath Childrens Home	Grants and Subsidies	34,438.00
Premier Management Co	Rentals and Insurance	2,273.83
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	9,046.62
Project Return Inc	Grants and Subsidies	5,232.11
Protech Professional Technical Ser. Inc	Training	22,110.00
Provident Life & Accident Ins Co	Insurance Premiums	702,033.91
Putnam County Trustee	Grants and Subsidies	155.57
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qsource	Prof Services Third Party	4,333.00
Qsource	Grants and Subsidies	37,107.18
Quantum Environmental & Engineering Serv	Prof Services Third Party	495.00
Qwest/Lci	Communications	194,552.80
R R & N/ Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Real Estate Loan Services Of Tn Inc	Prof Services Third Party	10,923.65
Rebecca Ting	Rentals and Insurance	8,569.16
Rex Michael Johnson	Rentals and Insurance	750.00

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Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bow ker	Rentals and Insurance	450.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Robertson County Child Advocacy Center	Grants and Subsidies	1,384.38
Rolling Hills Community Church Inc	Rentals and Insurance	15,706.18
Rose Arroyo Pastor	Rentals and Insurance	1,996.35
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Rutherford County Trustee	Grants and Subsidies	30,775.50
Safe Haven Center	Grants and Subsidies	48,296.87
Safespace/ Ccadv	Grants and Subsidies	21,856.96
Saint Thomas Health Services Fund	Grants and Subsidies	138.75
Samuel J Furrow	Rentals and Insurance	62,666.19
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Trustee	Grants and Subsidies	23,793.04
Scott County Women's Shelter	Grants and Subsidies	13,305.05
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Secova Inc	Prof Services Third Party	109,122.90
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shaw n Wilmoth	Rentals and Insurance	11,022.50
Shelby County Government	Grants and Subsidies	190,097.87
Shelbyville Centers LLC	Rentals and Insurance	3,683.00
Shops Of Cedar Grove Inc	Rentals and Insurance	2,600.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
SkyTerra LP	Communications	3,481.84
Sr Llc	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/ Rutherford County Airport Auth	Rentals and Insurance	850.00
South Central Communications Corp	Communications	89.10
Southeast Tennessee Legal Services	Grants and Subsidies	5,597.66
Southeastern Telecom Inc	Maint. & Repairs	1,906.25
Southeastern Telecom Inc	Equipment	24,625.84
Sprint Solutions, Inc.	Communications	19,687.52
Standard Register Co	Supplies and Materials	5,773.00
Standard Register Co	Data Processing	435.44
Staples Technology Solutions	Data Processing	6,609.00
Steven D Layman	Rentals and Insurance	8,125.00
Storage Towne Of America	Rentals and Insurance	112.00
Sumner Child Advocacy Center	Grants and Subsidies	1,199.74
Sumner County Trustee	Grants and Subsidies	3,333.33
Susan Cox Construction	Rentals and Insurance	29,197.66
Swafford & Swafford Properties	Rentals and Insurance	395.00
T J Harrison Iv	Rentals and Insurance	1,980.00
Tallan Holdings Co	Rentals and Insurance	7,497.50
Tallan Holdings Co.	Rentals and Insurance	4,281.25
Taylors Inc	Rentals and Insurance	7,236.67
Tds Telecom Services Corporation	Communications	212.00
Tek Systems Inc	Data Processing	111,895.43
Tenn Central Properties	Rentals and Insurance	500.00

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Tennessee Casa Association	Grants and Subsidies	8,094.90
Tennessee Community Services Agency	Grants and Subsidies	33,001.71
Tennessee Gang Investigation Assoc	Grants and Subsidies	15,416.00
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Press Association	Prof Services Third Party	962.20
Tennessee Press Service Inc	Prof Services Third Party	71.20
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Valley Title Insurance Co	Prof Services Third Party	799.50
Tennessee'S Community Assistance Corp	Grants and Subsidies	43,967.37
Tennsco	Supplies and Materials	5,922.47
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	28,410.40
The Miller Company	Prof Services Third Party	5,500.00
The Next Door Inc	Grants and Subsidies	49,588.61
The Sexual Assault Center	Grants and Subsidies	31,541.83
The Shelter Inc	Grants and Subsidies	27,489.18
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomson Healthcare	Prof Services Third Party	45,585.22
Thomson West	Prof Services Third Party	588.00
Tma Seminars	Training	1,905.00
Tn Assoc of Drug Court Professionals Inc	Grants and Subsidies	20,000.00
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	8,611.16
Tommy Oliphant	Rentals and Insurance	5,541.67
Town Of Livingston	Rentals and Insurance	322.50
Town Of South Carthage	Rentals and Insurance	325.00
Tritek Solutions, Inc	Data Processing	12,677.35
Troy V Alley	Rentals and Insurance	5,325.75
Trustee Coffee County	Grants and Subsidies	1,769.90
Trustee Dyer County	Grants and Subsidies	1,550.16
Trustee Franklin County	Grants and Subsidies	5,025.81
Trustee Greene County	Grants and Subsidies	4,857.14
Trustee Knox County	Grants and Subsidies	66,276.53
Trustee Madison County	Grants and Subsidies	12,244.70
Trustee Montgomery County	Grants and Subsidies	14,706.38
Trustee Of Lauderdale County	Grants and Subsidies	11,240.75
Trustee Of Lawrence County	Grants and Subsidies	22,815.62
Trustee Of Warren County	Grants and Subsidies	3,601.07
Trustee Roane County	Grants and Subsidies	7,359.34
Trustee Rutherford County	Grants and Subsidies	9,698.90
Trustee Sevier County	Grants and Subsidies	3,664.56
Trustee Sullivan County	Grants and Subsidies	16,932.31
Trustee Williamson County	Grants and Subsidies	7,677.20
Tva Treasurer	Prof Services Third Party	1,301.20
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
Twin Lakes Telephone Cooperative Corp	Communications	38.97
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	455.00
Unicoi County Trustee	Grants and Subsidies	3,464.11
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	346,111.78
United Healthcare Services Company	Insurance Expenses	15,491,742.86

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United Healthcare Services Company	Administrative Fees	496,467.96
United Methodist Urban Ministries	Grants and Subsidies	11,197.68
United States Postal Service	Communications	85,000.00
Univer Of Tennessee	Training	16,000.00
University Of Memphis	Grants and Subsidies	12,813.16
University Of Tennessee	Grants and Subsidies	14,500.67
University Of Tennessee	Grants and Subsidies	8,778.44
University Of Tennessee-Martin	Grants and Subsidies	7,148.65
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	3,562.12
Upper Cumberland Drug Courts Inc	Grants and Subsidies	11,323.07
Ut College Of Business Admin	Grants and Subsidies	165,000.00
Van Vickle Properties	Rentals and Insurance	3,080.00
Vaughn & Melton (Tennessee) Inc	Prof Services Third Party	4,200.00
Verizon Wireless	Communications	195,458.15
Victims To Victory Inc	Grants and Subsidies	11,888.33
Volunteer Behavioral Health Care System	Grants and Subsidies	11,710.67
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
Waller Brothers Partnership	Rentals and Insurance	2,083.34
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Warren County Trustee	Grants and Subsidies	3,608.58
Washington County	Grants and Subsidies	24,996.35
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Trustee	Grants and Subsidies	20,505.21
Wendell Alexander	Rentals and Insurance	600.00
West Bearden Holdings Llc	Rentals and Insurance	8,842.17
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	48,305.09
Whitten Commercial Center	Rentals and Insurance	2,565.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William J Reynolds	Rentals and Insurance	400.00
William L Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williamson County Child Advocacy Center	Grants and Subsidies	5,039.81
Williamson County Mayor	Grants and Subsidies	12,462.35
Wilson County Casa Program	Grants and Subsidies	4,589.85
Wilson County Government	Grants and Subsidies	5,934.20
Wire One Communications, Inc	Maint. & Repairs	73,459.00
Wire One Communications, Inc	Supplies and Materials	75,324.57
Wire One Communications, Inc	Equipment	103,621.08
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	13,002.05
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	43,076.37
Woodis Holding Group Llc	Rentals and Insurance	5,827.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Capital Services Llc	Data Processing	5,290.00
Xerox Corporation	Data Processing	8,920.00
YMCA of Middle Tennessee	Grants and Subsidies	350,000.00
You Have The Power	Grants and Subsidies	2,841.47

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Young Kim	Rentals and Insurance	1,350.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	4,448.62
Yw ca Of Greater Memphis	Grants and Subsidies	19,154.75
Zycron Inc	Data Processing	114,207.11